

Office Mailing Address:
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 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10540-PMM

Edgar Guarino
 Laura A. Guarino
 632 Candlewyck Drive
 Lancaster PA 17601

Petition Filed Date: 03/02/2022
 341 Hearing Date: 04/05/2022
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/04/2022	\$785.00	1633748	05/04/2022	\$785.00	1633896	06/03/2022	\$785.00	27783357041
07/07/2022	\$785.00							

Total Receipts for the Period: \$3,140.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,140.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAINE V GRBACH ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$15,012.50	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$3,757.09	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,438.84	\$0.00	\$0.00
4	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$7,360.98	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,124.49	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$4,878.66	\$0.00	\$0.00
7	LANCASTER AREA SEWER AUTHORITY »» 004	Secured Creditors	\$3,499.39	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$145.58	\$0.00	\$0.00
9	US DEPARTMENT OF HUD »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SELENE FINANCE LP »» 007	Mortgage Arrears	\$32,569.77	\$0.00	\$0.00
11	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$278,785.98	\$0.00	\$0.00
12	CITY OF LANCASTER »» 009	Unsecured Creditors	\$986.52	\$0.00	\$0.00
13	US DEPARTMENT OF HUD »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,140.00	Current Monthly Payment:	\$785.00
Paid to Claims:	\$0.00	Arrearages:	\$785.00
Paid to Trustee:	\$251.20	Total Plan Base:	\$47,100.00
Funds on Hand:	\$2,888.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.